

2013

FORM CR
MAINE CORPORATE INCOME TAX
COMBINED REPORT FOR UNITARY MEMBERS



99

1300108

Federal EIN:

Check here if an amended form

Important: This report must be attached to Form 1120ME. The combined report must be accompanied by a legible copy of the parent corporation's federal consolidated tax return, pages 1 - 5 (or equivalent) and affiliation schedule listing the name, federal EIN, and corporate activity of all members of the affiliated group, including both unitary and non-unitary members.

Col. 1 Nexus	Col. 2 Files Sales Tax Returns with Maine	Column 3 Corporation Name of Unitary Business Members & Federal identificaion Number	Column 4 Separate Income of Unitary Member	Column 5 Sales
1.	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Everywhere <input type="text"/>
	FEIN	<input type="text"/>		Maine <input type="text"/>
2.	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Everywhere <input type="text"/>
	FEIN	<input type="text"/>		Maine <input type="text"/>
3.	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Everywhere <input type="text"/>
	FEIN	<input type="text"/>		Maine <input type="text"/>
4.	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Everywhere <input type="text"/>
	FEIN	<input type="text"/>		Maine <input type="text"/>
5.	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Everywhere <input type="text"/>
	FEIN	<input type="text"/>		Maine <input type="text"/>
6.	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Everywhere <input type="text"/>
	FEIN	<input type="text"/>		Maine <input type="text"/>
7.	Total of Column 4: *		<input type="text"/>	12. Adjustments and eliminations for Column 5: *
8.	Adjustments and eliminations for Column 4: *		<input type="text"/>	Everywhere <input type="text"/>
9.	Special Deductions for column 4: *		<input type="text"/>	Maine <input type="text"/>
10.	Unitary NOL Deduction: *		<input type="text"/>	13. Totals: *
11.	Taxable Income under the laws of the United States: *		<input type="text"/>	Everywhere <input type="text"/>
				Maine <input type="text"/>

* If filing multiple pages of Form CR, complete lines 7-13 only on the last page of Form CR submitted and complete those lines with respect to all unitary members included in the combined report.